


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SPM540-04-M-0205</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 23</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010671314</b>		5. PRIORITY <b>DOC9</b>				
6. ISSUED BY <b>Defense Supply Center Phila G &amp; I 700 Robbins Ave. Philadelphia, PA 19111-5092 Local Administrator: PEPFRA4 (215)737-7302 / FAX: (215)737-8578 E-mail: kelly.walsh@dla.mil</b>			CODE <b>SP0500</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA NORTHERN CALIFORNIA PO BOX 232 700 EAST ROTH ROAD BLDG 330 LATHROP FRENCH CAMP CA 95231-0232</b>			CODE <b>S0507A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>SAMS AIRPACK PLUS 5175 RIDGEVINE WAY FAIR OAKS CA 95628-3618 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			CODE <b>03EF7</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>30 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2004 AUG 30, BSM855C</b> and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>Other: BX:97X 4930 5CBX 001 2630 S33189</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 8</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Thomas J. Bruckshaw</b> <b>PEPFRA2</b>		25. TOTAL <b>\$ 800.00</b>					
BY: 						TRACTING/ORDERING OFFICER		29. DIFFERENCE					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. PAID BY		30. INITIALS					
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										34. CHECK NUMBER			
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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<p>SURPLUS MATERIAL</p> <p>this order is based on surplus material being offfered by Sam's Aipack Plus manufactureed by Mc Mellon Bros. Certification has been evaluated by DSCP-FRAA technician and are traceable to contract DLA500-89-P-D021.</p> <p>GOVERNMENT SOURCE INSPECTION IS REQUIRED AND WILL APPLY TO KIND, COUNT AND CONDITION ONLY.</p>			

## SECTION B

PR 0010671314  
NSN 5310-01-144-6283

## ITEM DESCRIPTION:

NUT PLAIN ROUND  
BOEING CO (81205)

"MANUFACTURER IDENTIFICATION REQUIREMENT"  
ONLY THE APPLICABLE MANUFACTURER'S  
IDENTIFICATION LOGO LISTED IN  
MIL-HDBK-57 SHALL BE APPLIED DIRECTLY  
TO SURFACE OF THE ITEM. DO NOT PLACE ON  
BEARING SURFACES. (MARKING NOT REQUIRED FOR  
INTERNAL WRENCH DRIVEN FASTENERS OR THOSE  
WITH A THREAD DIAMETER OF 0.190 INCHES AND  
UNDER). LOGO SHALL BE LISTED WITH THE DEFENSE  
SUPPLY CENTER PHILADELPHIA. CONTACT US AT  
DSCP-ILEA, 700 ROBBINS AVE. PHILA., PA 19111  
FOR LOGO INQUIRIES OR TO OBTAIN AN APPLICATION.

FULL AND OPEN COMPETITION APPLY.

MIL-STD-130K 15 JAN 00  
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

CRITICAL APPLICATION ITEM

I/A/W PUB NR 0000000000000000000012838  
BASIC  
AMEND NR 00  
TYPE NUMBER:

I/A/W DRAWING NR DD-81205-BACN10JJ  
BASIC  
AMEND NR P DTD 87 NOV 24  
TYPE NUMBER: 52

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010671314	0001	8	EA	\$100.00000	\$800.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = 10: OPI = 0:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
SUPPLEMENTAL INSTRUCTIONS  
PRESERVATION METHOD CODE 10: ITEMS MAY BE  
PACKAGED IAW ASTM D3951 STANDARD PRACTICE  
FOR COMMERCIAL PACKAGING.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 23

PARCEL POST/FREIGHT ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
US

PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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<b>A00E08 GENERAL INSTRUCTIONS (SEP 2003) DSCP</b>  <b>SPECIAL NOTICE:</b> Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.  The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.  <b>Note:</b> Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.  Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.  The source of each provision/clause can easily be identified by one of the following numbering schemes:  FAR - 52.XXX-XX DFARS - 252.XXX-7XXX DLAD - 52.XXX-9XXX DSCP - 52.XXX-9IXX or 52.XXX-9PXX  The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.  If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.  <b>SECTION C</b>  <b>C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DSCP</b>  <b>(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)</b>  The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.  <b>SECTION D</b>  <b>D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD</b>  <b>D47E05 Notice #2 TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS (APR 2003) DSCP</b>  <b>SECTION E</b>  <b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>  <b>E46E03 52.246-9I06 DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT (NOV 2002) DSCP</b>  Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP-FRAA-079; the DLA Inventory Manager copy shall be marked DSCP-FRAA ; for FMS requirements, an additional copy shall be marked DSCP-IAD. These copies shall be forwarded to: Defense Supply Center Philadelphia General & Industrial Commodity Directorate 700 Robbins Avenue Philadelphia, PA 19111-5096. If this purchase is for Foreign		Military Sales (FMS), eight(8) copies of the DD Form 250 are required for the FMS Representative. These copies shall be mailed to the address(es) specified on the FMS Consignment Sheet (Form 700). In accordance with DFARS Appendix F, a copy of the DD Form 250 must be included with each additional package of a multi-package shipment.  <b>SECTION F</b>  <b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b>  (b) The permissible variation shall be limited to:  0 % (Percent) Increase 0 % (Percent) Decrease  This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.  <b>F11E04 52.211-9I07 ACCELERATED DELIVERY (SEP 1990) DSCP</b>  <b>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</b>  <b>F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR</b>  <b>F47E02 52.247-9I03 CONSIGNMENT AND ADDRESSING INSTRUCTIONS (JUL 1998) DSCP</b>  <b>SECTION G</b>  <b>G42E01 52.242-9I02 DELEGATION OF ADDITIONAL CONTRACT ADMINISTRATION FUNCTIONS (SEP 1990) DSCP</b>  <b>G42E03 52.242-9I04 DISTRIBUTION OF DELINQUENCY REPORT (JUL 1997) DSCP</b>  <b>SECTION I</b>  <b>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</b>  <b>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</b>  <b>I14E01 52.214-9I12 GENERAL PROVISION/CLAUSES (MAY 2004) DSCP</b>  <b>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</b>  <b>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</b>  <b>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</b>  <b>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</b>  <b>I32E02 52.232-9I10 SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999) DSCP</b>  (a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WInS) at 'World Wide Web URL at <a href="http://ecweb.dfas.mil">ecweb.dfas.mil</a> '. Please use https: in place of http: as this is a secure site <b>Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.</b>  (b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline		
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<p>may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.</p> <p>(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.</p> <p>(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:</p> <p>DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238</p>		<p>General &amp; Industrial Directorate Engineering &amp; Technical Services 700 Robbins Avenue Philadelphia, PA 19111-5092 ATTN: DSCP-ITAA</p> <p>(d) If the offeror is providing supplies from a manufacturer who has already listed its symbol with G&amp;I Engineering &amp; Technical Services, the applicable information noted below must be provided.</p> <p>Manufacturer's Name, Address, Date:</p> <p>McMellon Bros (Vendor Fill-in) Stratford, CT (Vendor Fill-in) (Vendor Fill-in)</p> <p>*/**/* (Vendor Fill-in)</p> <p>(e) If the manufacturing source has not previously listed with G&amp;I Engineering &amp; Technical Services, or the listing has taken place within the 30 days immediately prior to the issue date of this solicitation, the offeror must submit a copy of the manufacturer's listing application which clearly identifies the manufacturer's name and address and include a copy of the symbol being listed.</p> <p>(f) All information furnished by the offeror in connection with the listing requirement as outlined in this provision is subject to verification by G&amp;I Engineering &amp; Technical Services. If this is a sealed bid acquisition and the manufacturer whose symbol is listed is not identified either above or elsewhere in the bid, the Contracting Officer will reject the bid. For both sealed bid and negotiated acquisitions, where the offeror has identified its manufacturing source but failed to satisfy the listing requirement, the offer will be considered technically unacceptable. Unless determined to be in the government's best interests, this acquisition will not be delayed in order to provide an offeror with an opportunity to meet the listing requirement.</p>	
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD
<p>(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).</p>			
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)	FAR
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>			
SECTION K			
K09E05	52.209-9I13	PLACE OF GOVERNMENT INSPECTION AND ACCEPTANCE (SEP 1990)	DSCP
<p>(X) Inspection and Acceptance location same as shown in Block 9 of DD 1155, Inspected by Same as shown in Block 7 of DD 1155.</p> <p>( ) See clause K46E01.</p>			
K46E02	52.246-9I10	MANUFACTURER'S IDENTIFICATION SYMBOL LISTING REQUIREMENT (FEB 2002)	DSCP
<p>(a) Definitions:</p> <p>(1) Manufacturer, as used in this clause, means the actual source which substantially makes the supplies, either by hand or machinery, out of the raw materials.</p> <p>(2) Manufacturer's Identification Symbol, as used in this clause, means a unique design normally applied to fasteners during the manufacturing process and used to distinguish such a product from similar products of other manufacturers.</p> <p>(b) This solicitation identifies supplies to which a manufacturer's identification symbol listing requirement applies. Accordingly, the Contracting Officer will make awards only to those contractors who agree to provide supplies produced by a manufacturer whose identification symbol has been listed with the DSCP General &amp; Industrial (G&amp;I) Directorate, Engineering &amp; Technical Services.</p> <p>(c) Where the manufacturer's symbol has not been listed with G&amp;I Engineering &amp; Technical Services, offerors or their manufacturing sources should either go to the Fastener Headmarking Registration Home Page at 'World Wide Web URL at www.dscp.dla.mil/gi/prod_services/logoreg.html' or contact DSCP-ITAA at the address shown below to obtain requirements for listing and to submit the manufacturer's symbol for listing.</p> <p>Defense Supply Center Philadelphia</p>			
		General & Industrial Directorate Engineering & Technical Services 700 Robbins Avenue Philadelphia, PA 19111-5092 ATTN: DSCP-ITAA	
		(d) If the offeror is providing supplies from a manufacturer who has already listed its symbol with G&I Engineering & Technical Services, the applicable information noted below must be provided.	
		Manufacturer's Name, Address, Date:	
		McMellon Bros (Vendor Fill-in) Stratford, CT (Vendor Fill-in) (Vendor Fill-in)	
		*/**/* (Vendor Fill-in)	
		(e) If the manufacturing source has not previously listed with G&I Engineering & Technical Services, or the listing has taken place within the 30 days immediately prior to the issue date of this solicitation, the offeror must submit a copy of the manufacturer's listing application which clearly identifies the manufacturer's name and address and include a copy of the symbol being listed.	
		(f) All information furnished by the offeror in connection with the listing requirement as outlined in this provision is subject to verification by G&I Engineering & Technical Services. If this is a sealed bid acquisition and the manufacturer whose symbol is listed is not identified either above or elsewhere in the bid, the Contracting Officer will reject the bid. For both sealed bid and negotiated acquisitions, where the offeror has identified its manufacturing source but failed to satisfy the listing requirement, the offer will be considered technically unacceptable. Unless determined to be in the government's best interests, this acquisition will not be delayed in order to provide an offeror with an opportunity to meet the listing requirement.	
SECTION L			
L16E04	52.216-9I26	ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998)	DSCP
* * * * *			
<p>(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.</p>			
VAN NAME		(Vendor Fill-in)	
VAN ADDRESS		(Vendor Fill-in)	
		(Vendor Fill-in)	